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4 BILL NO. R-73-09-06

5 RESOLUTION NO. R- 65-73

6 A RESOLUTION authorizing payment for  
7 repairs to Police Vehicle #81 damaged  
8 in an accident.

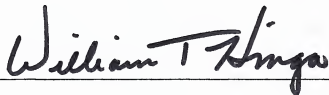
9 WHEREAS, Police Vehicle #81 was damaged in an accident  
10 on June 29, 1973, and;

11 WHEREAS, settlement in the amount of \$102.48 was made  
12 by Farm Bureau Insurance Company, which money was receipted into  
13 the general fund; and

14 WHEREAS, Jim Kelley Buick has submitted an estimate in  
15 the amount of \$102.48, which sum is the reasonable value of said  
16 repairs.

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
18 THE CITY OF FORT WAYNE, INDIANA:

19 1. That the City Controller is authorized to pay the  
20 sum of \$102.48 to Jim Kelley Buick for repairs to said police  
21 vehicle #81.

22   
23

24 Councilman

25 APPROVED AS TO FORM  
26 AND LEGALITY.

27   
28 CITY ATTORNEY  
29  
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Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Henja, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 9-11-73

Charles W. Talarico  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-65-73 on the 11th day of September, 1973.

ATTEST: (SEAL)

Charles W. Talarico  
CITY CLERK

William C. McFarland  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Talarico  
CITY CLERK

Approved and signed by me this 12th day of September, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

Earl A. Brown  
MAYOR

Date August 29, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 102.48 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring at Harrison & Masterson involving Police vehicle #81 (license 71F5154) on June 29, 1973. A check in the amount of \$102.48 was received by the Department of Public Safety from Farm Bureau Ins.Co. NO.167054. Request that resolution be prepared in above amount payable to Jim Kelley Buick.

J. Lawrence Riley  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

*Memo from*

Ray M. Franke

**SAFETY DIRECTOR'S OFFICE**

Aug. 20, 1973

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To Ed Kamnikar  
City Controller

Regarding our file #351 City of Fort Wayne vs Herman R. Rorick

Attached is Farm Bureau Check #167054 for \$102.48 which is full payment for our claim against Herman R. Rorick who struck a four door police car bearing license plate 71f5154 on June 29, 1973 at Harrison and Masterson.

*Jim Kelley Buick*

DIGEST SHEET

Q-73-09-06

TITLE OF ORDINANCE \_\_\_\_\_

RESOLUTION \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_

Controller's Office

SYNOPSIS OF ORDINANCE \_\_\_\_\_

Repair by Jim Kelley Buick of Police vehicle #81 damaged  
in accident June 29, 1973. Farm Bureau check #167054 receipted into General  
Fund under Quietus #2902 covering cost to repair car. Amount of damage  
\$102.48.

EFFECT OF PASSAGE \_\_\_\_\_

Pay Jim Kelley Buick \$102.48.

EFFECT OF NON-PASSAGE \_\_\_\_\_

Jim Kelley Buick not paid.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

Insurance monies receipted into General Fund in Controller's Office -- waiting  
disbursement.

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

F.W.

LSC.

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>A-73-09-06</i>
ORDINANCE NO.	<i>A-65-73</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>9-11-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	
BILL WRITTEN BY	
DATE INTRODUCED	<i>9-11-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Heine Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>9-11-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Committee from -</i> COMMUNICATIONS FROM <i>Board of Health</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

*Deputy Street -*

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARIGO	<input checked="" type="checkbox"/>		

COMMENTS: